INVOICE



WHIO-TV PO Box 809606 WHIOTV Chicago, IL 60680-9606 Main: (855) 333-2676

Billing:

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
259780-1	05/14/17	May 2017	05/01/17 - 05/12/17

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philade	National

Advertiser	Product	Estimate Number
Iss/Save My Care-A	SAVE MY CARE	5512

Flight Dates	Order #	Alt Order #
05/09/17 - 05/12/17	259780	08637569
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Agency Code	Advertiser Code	Product 1/2
	898	908

Agency Ref	Advertiser Ref
35218	

Line	Spot #	<u> Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Туре
4	1	WHIO	Tu	05/09/17	6:12 AM Daybreak Edition 6a	6:00 AM-7:00 AM	:30 DML17SMC102RH	\$850.00	NM
3	1	WHIO	Tu	05/09/17	6:14 PM NewsCenter 7 6p	6:00 PM-6:30 PM	:30 DML17SMC102RH	\$1,500.00	NM
5	1	WHIO	W	05/10/17	6:29 PM NewsCenter 7 6p	6:00 PM-6:30 PM	:30 DML17SMC102RH	\$1,500.00	NM
2	1	WHIO	Th	05/11/17	6:57 AM Daybreak Edition 6a	6:00 AM-7:00 AM	:30 DML17SMC102RH	\$850.00	NM
1	1	WHIO	F	05/12/17	6:25 PM NewsCenter 7 6p	6:00 PM-6:30 PM	:30 DML17SMC102RH	\$1,500.00	NM
						Total Spots	5		

Payment Terms 30 Days

Gross Total \$6,200.00

Agency Commission \$930.00

Net Amount Due \$5,270.00